



Agenda Item Form

Agenda Date: 06/15/2004

Districts Affected: ALL

Dept. Head/Contact Information: Byron E. Johnson

Type of Agenda Item:

- | | | |
|--|---|--|
| <input type="checkbox"/> Resolution | <input type="checkbox"/> Staffing Table Changes | <input type="checkbox"/> Board Appointments |
| <input type="checkbox"/> Tax Installment Agreements | <input type="checkbox"/> Tax Refunds | <input type="checkbox"/> Donations |
| <input checked="" type="checkbox"/> RFP/ BID/ Best Value Procurement | <input type="checkbox"/> Budget Transfer | <input type="checkbox"/> Item Placed by Citizen |
| <input type="checkbox"/> Application for Facility Use | <input type="checkbox"/> Bldg. Permits/Inspection | <input type="checkbox"/> Introduction of Ordinance |
| <input type="checkbox"/> Interlocal Agreements | <input type="checkbox"/> Contract/Lease Agreement | <input type="checkbox"/> Grant Application |
| <input type="checkbox"/> Other _____ | | |

Funding Source:

- ☒ General Fund
- ☐ Grant (duration of funds: _____ Months)
- ☐ Other Source: _____

Legal:

- ☐ Legal Review Required Attorney Assigned (please scroll down): None ☐ Approved ☐ Denied

Timeline Priority: ☒ High ☐ Medium ☐ Low # of days: _____

Why is this item necessary:

Security Monitoring Services for Centers

Explain Costs, including ongoing maintenance and operating expenditures, or Cost Savings:

Statutory or Citizen Concerns:

Departmental Concerns:

*

#14A

DATE: June 9, 2004
TO: Municipal Clerk
FROM: Byron E. Johnson, C.P.M.
Director of Purchasing x 4313
THRU: Aurora Wells
Interim Bid Clerk ext. 4038

Byron E. Johnson
C.P.M.

CITY CLERK DEPARTMENT
JUN 10 10 12 43

Please place the following item on the **CONSENT** agenda for the Council Meeting of **JUNE 15, 2004.**

Item should read as follows:

Bid No.: 2004-175 Security Monitoring Services, Parks & Recreation Facilities
Award to: Nu-Con Safety & Sound
El Paso, TX
Item (s): All
Amount: \$22,000.00 (estimated year)

Department: Parks & Recreation
Funds available: 51010256-01101-502226
Funding source: Operating Funds-Building Facility Maintenance Contract
Total award: \$66,000.00 (estimated)
District (s): All

Parks and Recreation and Purchasing Departments recommend award as indicated as this vendor has provided the sole responsive offer meeting specifications.

This is a thirty-six (36) months contract with no option to extend the contract.
Additionally, Nu-Con Safety & Sound offers a 2% 30 Days Prompt Payment discount.

Contact person: Ray Heredia, Procurement Analyst at 541-4316.

AGENDA FOR: **JUNE 15, 2004**

PROJECT FORM

DATE: JUNE 9, 2004

PROJECT: SECURITY MONITORING SERVICES, PARKS & RECREATION FACILITIES
BID NO: 2004-175 DEPARTMENT: PARKS & RECREATION
BUDGET NO: 51010256-01101-502226
FUNDING SOURCE: OPERATING FUNDS – BUILDING FACILITY MAINTENANCE CONTRACT
REPRESENTATIVE DISTRICT(S): ALL

RECOMMENDATION: Vendor: NU-CON SAFETY & SOUND
EL PASO TX
Item(s): ALL
Amount: \$22,000.00 EST/YEAR

Parks and Recreation and Purchasing Departments recommend award as indicated as this vendor has provided the sole responsive offer meeting specifications.

This is a thirty-six (36) months contract with no option to extend the contract. Additionally, Nu-Con Safety & Sound offers a 2% 30 Days Prompt Payment discount.

BIDS SOLICITED 08 (05 local)
BIDS RECEIVED 01
"NO BID" RECEIVED 00

CURRENT TAXES PAID
OUT-OF-TOWN-

TOTAL RECOMMENDED AWARD: \$66,000.00 Estimated

COUNCIL APPROVED ☐ REJECTED ☐ MUNICIPAL CLERK

APPROVED:

COUNCIL MEETING DATE: JUNE 15, 2004

Byron E. Johnson, C.P.M.
Director of Purchasing

Consent Agenda for June 15, 2004

BID NO.: 2004-175 Security Monitoring Services, Parks & Recreation Facilities

Award to: Nu-Con Safety & Sound
El Paso, TX



Item All \$22,000.00 Est./Yr.

Total Award \$66,000.00 Est./Yr.

This is a thirty-six (36) months contract with no option to extend the term of this contract.

Department: Parks & Recreation
Funds available: 51010256-0110-502206
Funding source: Operating Account, Building Facility Maintenance Contract
Total Award: \$66,000.00 Est.
District(s): All

Parks & Recreation

To: Ray Heredia, Procurement Analyst
From: Pete Dunavant 
Through: Norman Merrifield, Ed. D., Director of Parks & Recreation 
Date: June 3, 2004
Re: Solicitation 2004-175 – Security Monitoring Services, Parks and Recreation

We have reviewed the bid tabulation for this solicitation and recommend that the contract for security monitoring services at Parks & Recreation facilities be awarded to Nu-Con Safety & Sound, El Paso, TX. Nu-Con submitted the only bid and we found it acceptable.


Funding for the above is provided as follows:

<u>Department ID:</u>	51010256 (Facilities Maintenance)
<u>Account:</u>	502226 (Building Facility Mntce Contracts)
<u>Funding Source:</u>	01101(General Fund)
<u>Estimated annual expenditure:</u>	\$22,000.00
<u>District(s):</u>	All

Please contact Louis Aloysius or Pete Dunavant if you have questions.

CITY OF EL PASO BID TABULATION

BID ITEM: SECURITY MONITORING SERVICES, PARKS AND RECREATION FACILITIES			BID # 2004-175		
BID DATE: MAY 12, 2004			DEPARTMENT: PARKS AND RECREATION		
		NU-CON SAFETY & SOUND EL PASO, TX			
ITEM NR.	ITEM DESCRIPTION				
1.	FIRE ALARMS - 19 LOCATIONS Provide monitoring services - Dispatch El Paso Fire Dept. and inform owner as required. Perform annual inspection of the system as required by the Fire Dept. Perform repairs & provide materials as required for proper operations of the system.				
	MONTHLY FEE PER LOCATION	\$21.95	\$0.00	\$0.00	\$0.00
	INSPECTION FEE PER LOCATION	\$55.00	\$0.00	\$0.00	\$0.00
	HOURLY RATE - NORMAL HOURS 8 A.M. TO 5 P.M. (M - F)	\$45.00	\$0.00	\$0.00	\$0.00
	HOURLY RATE - NON-NORMAL WORKING HOURS	\$60.00	\$0.00	\$0.00	\$0.00

APPROVED BY: 

DATE: 5-14-04

CITY OF EL PASO BID TABULATION

BID ITEM: SECURITY MONITORING SERVICES, PARKS AND RECREATION FACILITIES

BID # 2004-175

BID DATE: MAY 12, 2004

DEPARTMENT: PARKS AND RECREATION

		NU-CON SAFETY & SOUND EL PASO, TX			
ITEM NR.	ITEM DESCRIPTION				
2.	SECURITY ALARM - 26 LOCATIONS				
	Provide monitoring services - Dispatch El Paso Police Dept. and inform owner as required. Perform repairs & provide materials as required for proper operations of the system.				
	MONTHLY FEE PER LOCATION	\$20.95	\$0.00	\$0.00	\$0.00
	HOURLY RATE - NORMAL HOURS 8 A.M. TO 5 P.M. (M - F)	\$45.00	\$0.00	\$0.00	\$0.00
	HOURLY RATE - NON-NORMAL WORKING HOURS	\$60.00	\$0.00	\$0.00	\$0.00
3.	C.C.T.V. - 11 LOCATIONS				
	Perform repairs & provide materials as required for proper operations of the system.				
	HOURLY RATE - NORMAL HOURS 8 A.M. TO 5 P.M. (M - F)	\$45.00	\$0.00	\$0.00	\$0.00
	HOURLY RATE - NON-NORMAL WORKING HOURS	\$60.00	\$0.00	\$0.00	\$0.00
4.	RESPONSE TIME				
	FOR EMERGENCY RESPONSE	2 HOURS			
	FOR NON-EMERGENCY RESPONSE	4 HOURS			
PAYMENT TERMS:		2% - 30 DAYS			
BIDS SOLICITED: 8		BIDS RECEIVED: 1	BIDS LOCAL: 5	NO BID: 0	

APPROVED BY: _____

DATE: 5-14-04

2004-175 SECURITY MONITORING SERVICES - PARKS AND RECREATION FACILITIES

HI-TECH SPECIAL SYSTEMS INC.
11180 ROJAS, STE. C
EL PASO, TX 79935-5407

PROTECH SECURITY
7370 REMCON CIRCLE
EL PASO, TX 79902

SECURITY DYNAMICS INC.
3215 E YANDELL
EL PASO, TX 79903

SONITROL OF EL PASO
4042 DONIPHAN DR.
EL PASO, TX 79922

NU-CON SAFETY & SOUND
14200 ASHFORD STE. C
EL PASO, TX 79928

ATTN: PETER STUVEN
PROGUARD SECURITY
SERVICES, INC.
1011 N. CRAYCROFT, SUITE 304
TUCSON, AZ 85711

ALANIS, INC.
ATTN: ALESHA
7220 NW 36TH STREET, SUITE #429
MIAMI, FL 33166

NETWORK & INSTALLATION CORP.
ATTN: RAMY MOUSSU
18 TECHNOLOGY DR., STE. 14A
IRVINE, CA 92618

BID INFORMATION SERVICE
(ALL BIDS ARE ADVERTISED)

BID NET PROCESSING CENTER
PO BOX 5600
ALBANY, NY 12205

GREATER EL PASO CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901

EL PASO HISPANIC CHAMBER OF COMMERCE
2829 MONTANA AVE, B-100
EL PASO, TX 79903

EL PASO TIMES NEWSPAPER
CLASSIFIED/LEGAL SECTION
PO BOX 20
EL PASO, TX 79999

CONTRACT OPPORTUNITY CENTER
4791 N. MESA
EL PASO, TX 79902

SAM'S CLUB
7970 NORTH MESA
EL PASO, TX 79932

SUBCONTRACTORS ASSOCIATION
PO BOX 3612
EL PASO, TX 79923

COMMERCE BUSINESS WEEKLY
2626 NORTHEAST #103
EL PASO, TX 79902

BLACK CHAMBER OF COMMERCE
ONE CIVIC CENTER PLAZA
EL PASO, TX 79901